

BID TABULATION



Specification Number: B0-72521-06

Date: March 23, 2001

Project Description: Purchase, Maintenance and Supplies for Fax Machines

Bid Deposit: \$ NONE

Addendum 1 2 3 4

Contract Administrator: A. Nayamuth

Name of Bidder		GROUP A	GROUP B	GROUP C	GROUP D
CCIT/PC Mall		\$710,000.00	\$97,500.00	\$97,500.00	\$97,500.00
Cost/Copy Consultants, Inc.		\$532,500.00	X	X	\$77,750.00
A&A Office Machines/Service		X	\$65,500.00	X	X
Xerox		\$800,000.00	X	X	X
Taylor Business Equipment		\$639,000.00	\$87,050.00	\$87,050.00	\$87,050.00
Active Copier		X	\$77,750.00	X	\$77,750.00
Canon Business Solutions		X	\$71,250.00	X	X
ABM, Inc. of Cook County		\$610,500.00	X	X	X

Bids are subject to review for completeness accuracy and compliance with all the terms and conditions provided in the bid specifications.
City of Chicago
Richard M. Daley, Mayor

Department of Procurement Services
David E. Malone Chief Procurement Officer